

Work Order ID 161248

Tuesday, May 09, 2017 11:54:33 AM

161248

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Item ID: D3635-3 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Gasket
Start Date: 5/18/2017 Start Qty: 24.00 *24* Cust Item ID:
Required Date: 5/19/2017 Req'd Qty: 24.00 *24* Customer:
Reference: SCHEDULED/S

Approvals: Process Plan: 21 Date: MAY 09 2017 Tooling: Date: Run Start *NR1*
QC: 9-88 Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3635	B								

100

100

Waterjet

FLOW CNC Waterjet

FLOW WATER JET

Memo

1-Cut as per Dwg D3635

Dwg Rev: B

Prog Rev: B

2-Deburr if necessary

0.00

0.16

SC 17/05/19

110

110

QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

0.00

0.24

SC 17/05/19

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Revision ID: Stop ***NS2***
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Start Date: 5/18/2017 Start Qty: 24.00 ***24*** Cust Item ID:
Required Date: 5/19/2017 Req'd Qty: 24.00 ***24*** Customer:
Reference: SCHEDULED/S

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC8- Inspect parts - second check	0.00							
120						8			PD
QC	Memo	0.48							
Quality Control									MAY 19 2017
130	Identify as per dwg & Stock Location: <u>STOCK</u>	0.00							
130						8			
Packaging	Memo	0.24							MAY 24 2017
Packaging									DAE 6 989
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	2.40							
Quality Control									17/5/25 JF



MAY 24 2017

Picklist Print

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Work Order ID: 161248

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Parent Item: D3635-3

D3635-3

Parent Item Name: Gasket

Start Date: 5/18/2017

Required Date: 5/19/2017

Start Qty: 24.00

Required Qty: 24.00

Comments: IPP Rev:A New Issue 07-07-24 ec Verified By:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased		No		110	sf	231.2769	0.021	0.530526			

MNEO60S 063

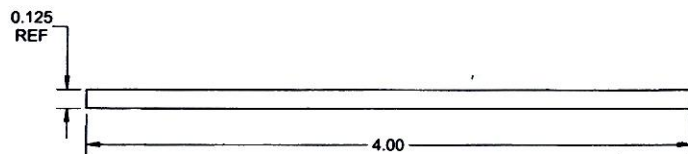
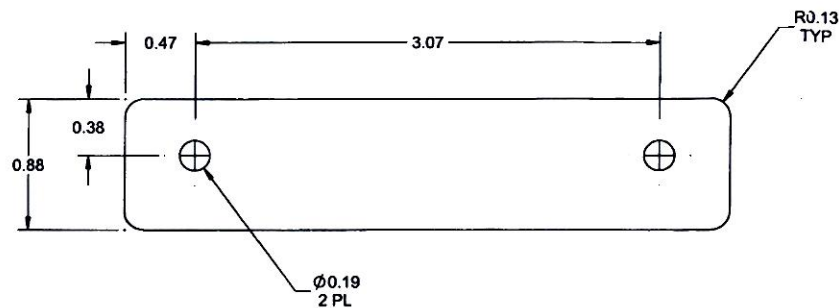
NEOPRENE SHEET 0.063

No.110750002 NEOPRENE DURO 60+/-5 "A" 1/16" IMPORT GR PT

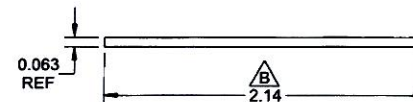
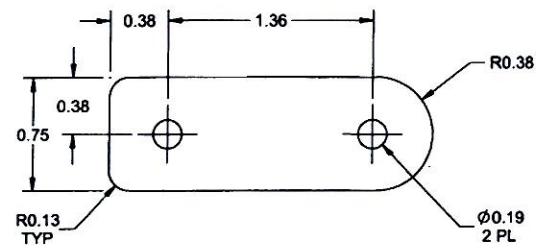
SC 17/05/19

Location	Loc Qty	Loc Code
GA	8.2149	
M131990	8.2149	
MAT	31.8	
M135551	31.8	
MAT052	191.262	
M136565	16.762	
M137313	174.5	

0.6



D3635-1 GASKET



D3635-3 GASKET

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 161248ML5
170509

RELEASE
2012-05-28

- NOTES:**
- 1) MATERIAL: D3635-1 - BLACK 60 DUROMETER NEOPRENE SHEET 0.125" THICK (REF. DART SPEC. M-NEO60-S.125)
D3635-3 - BLACK 60 DUROMETER NEOPRENE SHEET 0.063" THICK (REF. DART SPEC. M-NEO60-S.063)
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED.
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
 - 6) IDENTIFICATION: NONE
 - 7) WEIGHT: LESS THAN 0.011lbs EA

B	REFORMAT DRAWING; D3635-3 GASKET MODIFIED (REF PAR 11-115)	AP	12.03.27
A	NEW ISSUE	MB	07.06.01
REV.	DESCRIPTION	BY	DATE
DESIGN	MB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AP		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3635	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		GASKET	NTS
DATE	12.03.27	COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR DISSEMINATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	